

## Tax Invoice

**Customer code** 891254  
**Customer name** Sanjay Agarwal

**Bill Date** 11 DEC 2022  
**Due Date** 09 May 2024  
**Invoice No.** 175641  
**Customer GST No.** 95AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Kaspersky Anti-Virus	3421	3	NOS	2999	18	500	8,497.00
							<b>Sub Total</b>	<b>8,497.00</b>
							CGST@9%	764.73
							SGST@9%	764.73
							<b>Total Rs.</b>	<b>10,026.46</b>
							<b>Grand Total : Rs. 10,026.46</b>	

\* Note: This is a system generated invoice. No signature required.

Powered by 